## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Weinut Sts. Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection - Wheeling-Pittsburgh Steel WVD 00 079 7720 DATE:

Beech Bottom

Douglas A. Donor, Environmental Scientist

6 A0N

Waste Enforcement Section (3AW22)

File TO:

FROM:

THRU: Peter Scha Chief, Waste Enforcement Section (3AW22)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY REFERENCED ABOVE, I HAVE DETERMINED THAT NO FUTHER

ACTION IS REQUIRED AT THIS TIME.

MANIFEST AUDIT.

## RCRA CHECKLIST FOR INSPECTION OF GENERATORS

	RO USE
Name of Facility: Wheeling - Pitsburgh Steel Comegating Pivision	Inspection file
Address: Royle 2 Reach Bottom	No
	Reviewer
EPA Generator ID Number: WVD 00 079 7720	Date Reviewed:
Facility Inspection Representative: MK Samples	Form "A"
Title: EMUIROMENTAL CONTROL	
Telephone Number: 304-234-2936	
Pert. Regs. 40 C.F.R. l. Please provide a brief narrative extype of work activity that occurs a generator.	
Manifest after Cleaning and Vourling Steed &	lugathere is a sludge.
Only  Generales a Wastewater Treatme  dove Only waste generaled now  extracte application of the section  2. Does the generator disposes of its	nt sludge hom. Recycle solvents
A. On-site (Circle one)  B. Off-Site	
Note: If on-site, then checklist f TSD facility must be complet 90 days.	

Completed by Dougla G. Donor D.D.
USEP-III 6thowalket St.
Phila-PA 19106
215-597-8541

Yes No

3. Are 1000 kg (2200 Lbs) or more of hazardous waste produced by the generator facility in a month?(If the amount is less than 1,000 kg/month, then the facility qualifies as a small generator and Form C should be completed instead of Form A.) What categories of hazardous wastes result from the generator's facility? (Yes) No Ignitable wastes Yes No В. Reactive wastes Yes No Corrosive wastes Yes No EP Toxic wastes D. Yes No Ε. RCRA Listed Wastes Types 0007 Is the generator presently... Yes (No) Treating hazardous waste? Yes 🔞 Storing hazardous wastes longer than 90 days? Yes (No) Disposing hazardous waste? If the generator performs any of the activities noted in Question 5, then the inspector must complete Form B, entitled "RCRA Checklist for inspection of hazardous waste treatment, storage and disposal facilities." In a manifest system currently 262.20 in operation at the generator's facility so that offsite shipment of hazardous wastes can be tracked?

7. Please inspect the generator's manifest for the following information

262.20 Is the TSD facility which receives Α. a generator's hazardous waste identified by name, address, and EPA ID number? 262.20 В. Is an alternative facility designated Yes (No) in case of an emergency? (Optional) C. Is a serialized manifest document number No included on the form? 262.21 D. Is the generator's name, address, telephone number and EPA ID number included on the form? Is the name and identification number E. Yes No of each transporter included on the form? F. Is a description of the generator's hazard- (Yes) ous waste to be treated, stored, or disposed included on the manifest? G. Is the quantify of each waste by units Contames only not weight a volume of weight or volume and the type and number of containers loaded in the

> н. Is the following certification noted on the generator's manifest form and is the certification acknowledged by the generator's signature.

manifest form?

262.22

transport vehicle included on the

No

"This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the available regulations of the DOI and EPA."

I. Are there adequate copies of the manifest available for generator, transporter, and TSD's?

How ever actual Generator Site Should have copy of Manifect from TSD.

•			-	
262.34(a)(1)	8.	Is all hazardous waste being shipped off-site by the generator within 90 days to a designated facility or placed in an on-site facility either of which has interim status or a Federal hazardous waste treatment, storage or disposal permit?	Yes	No
262.34(a)(3)		A. Is the date accumulation of waste began clearly marked on each container?	Yes	No
262.34(a)(2)	В.	condition, i.e., no corrosion, leaking or structural deformations?		No
	•	are the storage containers		
262.34(a)(4) 262.34(a)(4) 262.34(a)(2)		<ol> <li>Labeled</li> <li>Marked</li> <li>Packaged</li> </ol>	Yes Yes Yes	No
		as containing a particular hazardous waste in accordance with DOT regulations?	· .	
Questions 9-15 and on-permitted fa		generators who accumulate wastes in a		
265.16(a)	9.		Yes	No
265.16(d)	10.	Does the generator facility maintain a record of job titles for personnel that are involved with hazardous waste management and the name of the employee filling each job?	Yes	No
265.16(d)(2)	11.	Does the generator facility have on record a written position description for each job title noted in Question #10?	Yes	No
265.16(d)(3)	12.	Does the facility presently maintain a written description of the type and amount of introductory and continuing training for those employees noted in Question #10?	Yes	No